For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Account Exec:

Andrew Del Guercio

02/19/2013-02/25/2013

Office: Contract Num: KCBS-TV

1021-63189

Contract Dates: Customer Order:

Linked Order:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

CPE: / 2649

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424467 Page 1 of 9 Invoice Date: 02/24/2013 03/26/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	s	MTV	VTFSS		Dur	Spots	Rate	
1	CBS2 NEWS	5A		02/19/2013-02/	/19/2013	.Т			30	1	150.00	
LI	UR											
We	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	=	Rate					
02/	18/2013-02/24/2013	;	. T		1		150.00					
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		05:22:02 AM	<u>, </u>	WG0313H		30	150.00			O TOUR	<u></u>	
2	CBS2 NEWS	2.4		02/19/2013-02/	(40/0042	. T			30	1	150.00	
	UR**	DA .		02/19/2013-02/	19/2013				30		150.00	
_												
We	ek Of		MTWTFS	SS	Spots Per Week	_	Rate					
02/	18/2013-02/24/2013	;	. T		1		150.00			Value of the last		
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		06:54:53 AM	<u>, </u>	WG0313H	10	30	150.00		_	<u> </u>	<u></u>	
3	THE EARLY S	LIOW		02/19/2013-02/	(40/2042	.т			30	1	150.00	
	UR**	HOW		02/19/2013-02/	19/2013	114			30	!	150.00	
L	OIX.			m 1		1	ET.					
We	ek Of		MTWTFS	s s	Spots Per Week	Section 1	Rate					
02/	18/2013-02/24/2013		.T		1		150.00					
			M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
Air	Date Da	v Air Time				<u> Dui</u>	<u> </u>	<u> </u>		Orodit	<u>rtomanto</u>	
		<u>Air Time</u> 08:27:12 AM	IW/O T OI	WG0313H		30	150.00					
02/	19/2013 Tu	08:27:12 AM	IW/O I OI		(4.0/2042				20	4	500.00	
02/	19/2013 Tu CBS2 NEWS	08:27:12 AM	<u> </u>	WG0313H 02/19/2013-02/	/19/2013	30 . T			30	1	500.00	
02/	19/2013 Tu	08:27:12 AM	IVI O 1 OI		/19/2013				30	1	500.00	
02/ 4 **LI	19/2013 Tu CBS2 NEWS	08:27:12 AM	MTWTFS	02/19/2013-02/	/19/2013 Spots Per Week				30	1	500.00	
02/ 4 **LU <u>We</u>	19/2013 Tu CBS2 NEWS UR**	08:27:12 AM		02/19/2013-02/					30	1	500.00	-
02/ 4 **LI We 02/	19/2013 Tu CBS2 NEWS UR** ek Of 18/2013-02/24/2013	08:27:12 AM	MTWTFS	02/19/2013-02/	Spots Per Week		Rate	Debit	30	1 Credit	500.00	

For:

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PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

CBS TELEVISION © GW



KCBS TV

1021-424467

Invoice Num:

INVOICE

Page 2 of 9

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63189

Contract Dates:

02/19/2013-02/25/2013

Customer Order:

Linked Order:

CPE: / 2649

In Account BUYING TIME(35698) With:

650 Massachusetts Ave NW Ste 210

WENDY GREUEL FOR MAYOR (345395)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	02/24/2013		
Billing Cycle:	Broadcast EOM	PAY BY	03/26/2013
Billing Period:	01/28/2013-02/24/2013	PAIDI	Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	s	мт	WTFSS	Г	Our	Spots	Rate	
5	DR.PHIL			02/19/2013-02/	19/2013	.т.			30	1	600.00	
LU	JR											
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
02/1	18/2013-02/24/2013		. T		1		600.00					
Air ſ	Date Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		03:41:26 PM	<u>, 0 . 0</u>	WG0313H		30	600.00			<u> </u>	<u></u>	
	47:00:00 40:00	00		00/40/0040 00/	40/0040				20	4	500.00	
6 **!!	17:00:00-18:00 JR**	:00		02/19/2013-02/	19/2013	. T			30	1	500.00	
LC	JI.											
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
02/1	18/2013-02/24/2013		. T		1		500.00			The same		
Δir Γ	Date Dav	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		05:24:02 PM	<u>IVI/O 1 01</u>	WG0313H	10	30	500.00			Orean	<u>itemarks</u>	
					40/00/10		A . WA				4.500.00	
7 **!!	CBS2 NEWS 1 JR**	1P		02/19/2013-02/	19/2013	.т.		<i>(</i> 2	30	1	1,500.00	
LU	JK			- V		1	The same of					
Wee	ek Of		MTWTFS	S	Spots Per Week	No.	Rate					
02/1	18/2013-02/24/2013		.T	g //	1		1,500.00					
			M/C For	<u>Material</u>	<i>J</i> -	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
Δir Γ	Date Day	, Δir Time								Credit	<u>INCITIALINO</u>	
	· ·	<u>Air Time</u> 11:31:01 PM	M/G For	All The second								
02/1	19/2013 Tu	11:31:01 PM	M/G FOI	WG0313H	10/0040	30	1,500.00				700.00	
02/1	19/2013 Tu DAVID LETTE	11:31:01 PM	IW/G FOI	All The second	19/2013		1,500.00		30	1	700.00	
02/1	19/2013 Tu	11:31:01 PM	M/G FOI	WG0313H	19/2013	30	1,500.00		30	1	700.00	
02/1 8 **LU	19/2013 Tu DAVID LETTE	11:31:01 PM	MTWTFS	WG0313H 02/19/2013-02/	19/2013 Spots Per Week	30	1,500.00		30	1	700.00	
8 **LU	DAVID LETTE	11:31:01 PM RMAN		WG0313H 02/19/2013-02/		30	1,500.00		30	1	700.00	
8 **LL <u>Wee</u> 02/1	DAVID LETTE JR** ek Of 18/2013-02/24/2013	11:31:01 PM RMAN	MTWTFS	WG0313H 02/19/2013-02/	Spots Per Week	30	1,500.00		30	1 Credit	700.00	

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With:

P.O. BOX 100729

PASADENA, CA 91189-0729

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Account Exec:

Andrew Del Guercio

Office: Contract Num: KCBS-TV 1021-63189

Contract Dates:

02/19/2013-02/25/2013

Customer Order:

Linked Order:

Product Desc:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

ATTN:Accounts Payable

In Account BUYING TIME(35698)

CPE: / 2649

wendy greuel for mayor Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Description	1			Buy Line Dates		мти	VTFSS	Du	ır	Spots	Rate
9	CBS2 NEW	S 5A			02/20/2013-02/2	2/2013	W	TF	3	80	3	150.00
**LUF	? **											
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
02/18	3/2013-02/24/20	13		WTF		3		150.00				
Air Da	ate [Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
02/20			05:09:28 AM	<u></u>	WG0313H		30	150.00				n
02/21			05:20:22 AM		WG0313H		30	150.00		- 400		
02/22			05:10:07 AM		WG0313H		30	150.00				
10	0000 NEW	0.04			00/00/0040 00/0	0/0040					-	450.00
10 **LUF	CBS2 NEW	S 6A			02/20/2013-02/2	2/2013	W	IF	3	30	3	150.00
LUR	ζ											
Week	r Of			MTWTFS	8	Spots Per Week	100	Rate_				
	02/18/2013-02/24/2013			WTF	<u>5</u>	3	1	150.00		100		
02,10	,,2010 02,21,20	,,,						100.00	1.1			
Air Da		-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
02/20		Vе	06:56:58 AM		WG0313H		30	150.00				
			06:08:15 AM		WG0313H		30	150.00				
02/22	2/2013 F	-r	06:13:23 AM		WG0313H		30	150.00				
11	THE EARLY	/ SHO	W		02/20/2013-02/2	2/2013	W	TF	3	30	3	150.00
**LUF	? **					, -						
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
02/18	3/2013-02/24/20	13		WTF		3		150.00				
Air Da	ate [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
02/20)/2013 \	Vе	08:21:52 AM		WG0313H		30	150.00				
02/21	/2013	Γh	07:29:26 AM		WG0313H		30	150.00				
02/22	2/2013 F	-r	08:24:16 AM		WG0313H		30	150.00				
12	CBS SUND	AY MC	DRNING		02/24/2013-02/2	4/2013		. S	3	30	1	475.00
**LUF												·

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 9

Invoice Num: 1021-424467

Invoice Date: 02/24/2013

Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013



For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

1021-424467

Invoice Num:

INVOICE

Page 4 of 9

Account Exec:

Andrew Del Guercio

Office: KCBS-TV Contract Num:

1021-63189

02/19/2013-02/25/2013

Contract Dates: Customer Order:

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In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Van Nuys, CA 91406-3813

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 02/24/2013 03/26/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate	
We	eek Of		MTWTFS	S	Spots Per Week		Rate				
02	/18/2013-02/24/20	13	S		1		475.00				
Air	Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
02	/24/2013 S	6u 06:27:56 AM		WG0313H		30	475.00				
13 17:00:00-17:30:00				02/24/2013-02/	24/2013		. S	30	11	500.00	
L	UR cbs news @	5p								V	
	eek Of	40	MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
02	/18/2013-02/24/20	13	S		1		500.00				
<u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02	/24/2013 S	u 05:22:32 PM		WG0313H		30	500.00				
14	17:00:00-17:	30:00		02/23/2013-02/	23/2013		S.	30	1	550.00	
L	UR cbs news @	5p				- 10					
						. 1					
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week	\	Rate				
02	/18/2013-02/24/20	13	S.		1		550.00				
<u>Air</u>	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
02	/23/2013	a 05:22:10 PM		WG0313H	7 2	30	550.00				
15	18:00:00-19:	00:00		02/24/2013-02/	24/2013		. S	30	1	600.00	
L	UR cbs news @	6p									
147					0 . 5		D				
	eek Of /18/2013-02/24/20	13	<u>MTWTFS</u> S	<u> </u>	<u>Spots Per Week</u> 1	_	Rate 600.00				
					ı		000.00				
Air		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02	/24/2013 S	u 06:42:20 PM		WG0313H		30	600.00				
16	INSIDER WE	EEKEND SA		02/23/2013-02/	/23/2013		S .	30	1	750.00	
LUR											

For:

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PASADENA, CA 91189-0729

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WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 5 of 9

Account Exec:

Andrew Del Guercio

02/19/2013-02/25/2013

Office: Contract Num: KCBS-TV

1021-63189

Contract Dates:

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Linked Order: CPE:

/ 2649

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc:

wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424467

Invoice Date: 02/24/2013 Billing Cycle:

Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013

03/26/2013 Net 30 days

ıy	Flight								Total		
ne	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
W	eek Of		MTWTFS	S	Spots Per Week		Rate				
	2/18/2013-02/24/20	13	S.	=	1	-	750.00				
<u>Ai</u>		<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
02	2/23/2013	a 06:45:41 PM		WG0313H		30	750.00				
17	ET WEEKE	ND SA		02/23/2013-02/2	23/2013		. S .	30	1	700.00	
**	LUR**									N.	
									a W		
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
02	2/18/2013-02/24/20	13	S.		1		700.00				
Δί	<u>r Date</u> <u>[</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		a 07:35:49 PM		WG0313H		<u> </u>	700.00	<u> Debit</u>	<u>Credit</u>	INCHIGING	
									1		
18	CBS2 NEWS	S 11A		02/20/2013-02/2	22/2013	W	TF	30	3	500.00	
**	LUR**										
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
02	2/18/2013-02/24/20	13	WTF		3		500.00				
<u>Ai</u>	r Date [ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02		Ve 11:23:57 AM		WG0313H	10 10	30	500.00				
02	2/21/2013 T	'h				30				Credit	
02	2/22/2013 F	r 11:10:20 AM		WG0313H		30	500.00				
19	DR.PHIL			02/20/2013-02/2	22/2013	. W	.F	30	2	600.00	
	LUR**						<u> </u>				
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate_				
02	2/18/2013-02/24/20	13	W.F		2		600.00				
<u>A</u> i	<u>r Date</u> <u>[</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Ve 03:54:55 PM		WG0313H		30	600.00				

For:

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7120 Hayvenhurst Ave Ste 315

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03/26/2013 Net 30 days

Buy	Flight									Total		
.ine	Descript	ion			Buy Line Dates	;	MTV	NTFSS	Dur	Spots	Rate	
Air E	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
02/2	22/2013	Fr	03:29:28 PM		WG0313H		30	600.00				
20	JUDGE J	IUDY			02/20/2013-02/2	22/2013	W	TF	30	3	600.00	
LU	JR											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
02/1	18/2013-02/24	/2013		WTF		3		600.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
02/2	20/2013	We	04:49:54 PM		WG0313H		30	600.00				
02/2	21/2013	Th					30				Credit	
02/2	22/2013	Fr	04:08:47 PM		WG0313H		30	600.00				
21	17:00:00-	-18:00:0	0		02/20/2013-02/2	22/2013	W	TF.	30	3	500.00	
LU	JR cbs new	s @ 5p								50		
						10						
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	, Y	Rate				
02/1	18/2013-02/24	/2013		WTF	105	3		500.00				
Air E	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks_	
02/2	20/2013	We	05:21:04 PM		WG0313H		30	500.00				
02/2	21/2013		05:11:39 PM		WG0313H		30	500.00				
02/2	22/2013	Fr	05:22:33 PM		WG0313H	, -	30	500.00				
22	18:00:00-	-18:30:0	0		02/23/2013-02/2	23/2013		. S .	30	1	550.00	
LU	JR cbs new	s @ 6p		Marie								
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
02/1	18/2013-02/24	/2013		S.		1		550.00				
Λir Γ	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
All L			06:13:27 PM		WG0313H		30	550.00				

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315

Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

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650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 02/24/2013 03/26/2013 Billing Cycle: Broadcast EOM **Billing Period:** 01/28/2013-02/24/2013 Net 30 days

Buy	Flight									To	tal		
ine	Descript	ion			Buy Line Dates		MTV	VTFSS	D	ur Spo	ots	Rate	
23	18:00:00-		0		02/20/2013-02/2	2/2013	W	ΓF		30	3	550.00	
L	UR cbs new	s @ 6p											
We	ek Of			MTWTFSS		Spots Per Week		Rate					
02/	18/2013-02/24	/2013		WTF		3		550.00					
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Cre	edit	Remarks	
02/	20/2013	We	06:10:05 PM	·	WG0313H		30	550.00	·				
02/	21/2013	Th	06:25:53 PM		WG0313H		30	550.00		- 1000			
02/	22/2013	Fr	06:21:52 PM		WG0313H		30	550.00				0	
24	INSIDER				02/20/2013-02/2	2/2013	W	T F		30	3	1,400.00	
L	UR												
										1 1			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		M			
02/	18/2013-02/24	/2013		WTF		3		1,400.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks	
02/	20/2013	We	07:40:32 PM		WG0313H		30	1,400.00					
02/	21/2013	Th	07:46:17 PM		WG0313H		30	1,400.00					
02/	22/2013	Fr	07:53:43 PM		WG0313H		30	1,400.00					
25	SURVIVO	OR XXV	I: CARAMOAN		02/20/2013-02/2	0/2013	W			30	1	10,000.00	
LI	UR					, -							
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
02/	18/2013-02/24	/2013		W		1		10,000.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Cre	<u>edit</u>	Remarks	
02/	20/2013	We	08:58:58 PM		WG0313H		30	10,000.00					
26	THE GO	OD WIF	E		02/24/2013-02/2	4/2013		. S		30	2	9,000.00	
**	UR**												

For:

With:

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

7120 Hayvenhurst Ave Ste 315 Van Nuys, CA 91406-3813

WENDY GREUEL FOR MAYOR (345395)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 8 of 9

Account Exec:

Andrew Del Guercio KCBS-TV

Office: Contract Num:

1021-63189 02/19/2013-02/25/2013

wendy greuel for mayor

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 2649

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424467

Invoice Date: 02/24/2013 Billing Cycle: Broadcast EOM 01/28/2013-02/24/2013 **Billing Period:**

03/26/2013 Net 30 days

Buy	Flight									Total	
.ine	Descript	tion			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	18/2013-02/24	1/2013		\$		1		9,000.00			
A :	Б.,	_	A: T:	M/O F			5	Б.,	D 1.1	0 "	5
	Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	24/2013	Su	40 40 50 DM	00/04/0040	WO004011		30	0.000.00	0.000.00	9,000.00	Preempted
02/2	24/2013	Su	10:40:50 PM	02/24/2013	WG0313H		30	9,000.00	9,000.00		Makegood
27	CBS2 N	EWS 11	Р		02/20/2013-02	/24/2013	W	TS	30	3	1,500.00
	UR**										A.
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
02/	18/2013-02/24	1/2013		WTS		3		1,500.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
02/2	20/2013	We	11:32:49 PM		WG0313H		30	1,500.00	1		
02/2	21/2013	Th	11:27:45 PM		WG0313H	10	30	1,500.00			
02/2	24/2013	Su	11:22:08 PM		WG0313H		30	1,500.00			
28	DAVID L	.ETTERI	MAN		02/20/2013-02	/21/2013	W	T	30	2	700.00
Ll	UR										
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
02/	18/2013-02/24	1/2013		WT		2		700.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
02/2	20/2013	We	11:48:04 PM		WG0313H		30	700.00			
02/2	21/2013	Th	12:11:53 AM		WG0313H		30	700.00			
	Tot	al Spots	<u> </u>	Gross Ai	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation
ime Tota	als	46	3	45,375.0	00		6,806.25	38,568.75	9,000.00	9,000.00	0.00

P.O. BOX 100729

In Account BUYING TIME(35698)

PASADENA, CA 91189-0729

For: WENDY GREUEL FOR MAYOR (345395)

> 7120 Hayvenhurst Ave Ste 315 Van Nuys, CA 91406-3813

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CBS TELEVISION STATIONS

CPE: / 2649

Product Desc: wendy greuel for mayor

Broadcast airtimes represented are reported to the nearest second.

Andrew Del Guercio

02/19/2013-02/25/2013

KCBS-TV

1021-63189

KCBS TV

INVOICE

Invoice Num: 1021-424467

Invoice Date: 02/24/2013 Billing Cycle: **Broadcast EOM**

01/28/2013-02/24/2013 **Billing Period:**

Page 9 of 9

03/26/2013 Net 30 days

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	45,375.00
Trade Value	0.00
Agency Commission	6,806.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,568.75